GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Establishment – Law Department- Stores – PERMANENT ADVANCE –Recoupment of Permanent Advance of expenditure incurred for the month of April,2010 – Sanctioned-Orders – Issued.

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LAW (MS) DEPARTMENT

G.O.Rt.No: 1048 Dated: 23-06-2010.

Read:-

Bills on various dates received from the Peshi of the Secretary, Legislative Affairs & Justice, Law Department.

ORDER:

Sanction is hereby accorded for payment of Rs.1,999/-(rupees one thousand nine hundred and ninety nine only) to Law (MS) Department towards recouping the Permanent Advance of expenditure incurred in Law Department during the month of April,2010 as per the annexure appended to this G.O.

- 2. The expenditure sanctioned in para (1) above shall be debited to "2052-Secretariat General Services- 90- Secretariat Services -10- Law Department-130-Office expenses-132- Other Office expenses.
- 3. The D.P.A.O., Secretariat Branch is requested to issue a cheque in favour of Assistant Secretary to Government and Drawing & Disbursing Officer, Law Department for the above amount.
- 4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH).

R.RAMACHANDRA REDDY, Secretary to Government, Legal Affairs (I/C).

To

The Law (MS) Department.

Copy to; The Deputy Pay and Accounts Officer,

Secretariat Branch, Hyderabad.

- " :Law (Claims) Department.
- " :S/f & S/c

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE, Law Dated: 23-6-2010) (G.O.Rt.No.

	(G.O.Ki.No. , Law Dateu: 25-0-20	10)
Vr. No.	Description	Amount
1	Towards the refreshment charges in the	Rs.107/-
13-3-09	peshi of Secretary to Government,	
	L A & J, Law Dept.,	
2	Towards the purchase of Rubber Stamps	Rs.120/-
13-4-09	the use of secretary to Government L A &	
	Justice, Law Department	
3	Towards the refreshment charges in the	Rs.107/-
29-4-09	peshi of Secretary to Government,	
	L A & J, Law Dept.,	
4	Towards the refreshment charges & in	Rs.125/-
19-5-09	the peshi of Secretary to Government,	
	Legislative affairs and Justice, Law Dept.,	
5	Repair of mobile battery of Sri G.V.	Rs.250/-
29-5-09	Ramana Murthy Raju	
6	Towards the refreshment charges & in	Rs.180/-
18-6-09	the peshi of Secretary to Government,	
	Legislative affairs and Justice, Law Dept.,	
7	Towards the conveyance Charges of	Rs.160/-
20-6-09	D.Dandaiah, Dy secy to Govt., from	
	Ramnagar to High Court and Back	
8	Towards the cost of certain Stationery	Rs.240/-
30-7 &	items for the use of L A & J Peshi	
1-8-09		
9	Towards the refreshment charges & in	Rs.60/-
7-09-09	the peshi of Secretary to Government,	
	Legislative affairs and Justice, Law Dept.,	
10	Towards the conveyance Charges of	Rs.150/-
3-10 &	D.Dandaiah, Dy secy to Govt., from	
19-10-09	Ramnagar to High Court and back	
11	Towards the refreshment charges in the	Rs.250/-
28-10-09	peshi of Secretary to Government, Legal	
	Affairs, Law Dept., in connection with	
	D.P.C., Meeting	
12	Towards the refreshment charges in the	Rs.250/-
28-10-09	peshi of Secretary to Government, Legal	
	Affairs, Law Dept., in connection with	
	D.P.C., Meeting	
	Grand Total:	Rs.1,999/-
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(rupees one thousand nine hundred and ninety nine only)

SECTION OFFICER